

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDDIE BECKWITH JR.
P O Box 1594
Tallulah, LA 71284-1594

2. Office Sought (Include title of office as well)

Mayor
Tallulah

OFFICE USE ONLY

Report Number: 11334

Date Filed: 2/15/2007

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 4/1/2006

This report covers from 5/30/2006 through 12/31/2006

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2007.

Eddie Beckwith Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-237-2617

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,123.96
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,123.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,573.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,073.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 65.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,123.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,073.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 115.50

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,123.96
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>3/13/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,421.04</u> d. Balance due \$ <u>10,921.04</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/1/2006</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/1/2006	1500.00	0.00
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8/1/2006	1500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>2/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,712.09</u> d. Balance due \$ <u>4,712.09</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>4/2/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,382.15</u> d. Balance due \$ <u>1,382.15</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>5/4/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>176.00</u> d. Balance due \$ <u>176.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>1/4/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,947.51</u> d. Balance due \$ <u>7,947.51</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>2/22/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>58.19</u> d. Balance due \$ <u>58.19</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>9/7/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>9/18/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>592.57</u> d. Balance due \$ <u>592.57</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>9/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>9/25/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE ANDERSON Thelma street Tallulah, LA 71282-0000	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
SHEMIKA BAILEY 322 East Green Street Tallulah, LA 71282	08/28/2006	Reimbursement (T-Shirts)	\$ 350.00
ATCHRA BECKWITH 116 John Street Tallulah, LA 71282-0000	10/14/2006	Donation	\$ 500.00
ELIJAH BOWMAN Madison Street Tallulah, LA 71282-0000	09/15/2006	Donation (Thomas Campaign Contribution)	\$ 150.00
TAMIKA BROWN West Darrow Street Tallulah, LA 71282-0000	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
LEROY CAMERON 116 John Street Tallulah, LA 71282	06/15/2006	Donation	\$ 15.00
COMMUNITY HOLINESS CHURCH North Mulberry Street Tallulah, LA 71282-0000	07/15/2006	Donation	\$ 15.00
CROSS KEYS BANK Hwy 65 South Tallulah, LA 71282-0000	06/15/2006	MAINTENANCE FEES	\$ 3.00
3. SUBTOTAL (optional)			\$1,133.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROSS KEYS BANK Hwy 65 South Tallulah, LA 71282-0000	07/16/2006	Maintenance Fees & Debit Items Charge	\$ 5.75
CROSS KEYS BANK Hwy 65 South Tallulah, LA 71282-0000	09/17/2006	Maintenance Fee	\$ 3.00
CROSS KEYS BANK Hwy 65 South Tallulah, LA 71282-0000	10/15/2006	Maintenance Fee	\$ 3.00
CROSS KEYS BANK Hwy 65 South Tallulah, LA 71282-0000	11/15/2006	Maintenance Fee	\$ 3.00
CROSS KEYS BANK Hwy 65 South Tallulah, LA 71282-0000	12/17/2006	Maintenance Fee	\$ 3.00
REV DAVID SLACK JR. 797 Barefield Rd Rayville, LA 71269-0000	06/11/2006	Donation Pastor Anniversary	\$ 25.00
HELEN DAVIS 306 West Osbourne Street Tallulah, LA 71282-0000	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
TAREIA DAVIS 306 East Oughbourne Tallulah, LA 71282	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
3. SUBTOTAL (optional)			\$142.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUG'S IGA Hwy 65 North Tallulah, LA 71282-0000	06/25/2006	Food Purchases for Inaugural Ceremonies	\$ 73.89
DOUG'S IGA Hwy 65 North Tallulah, LA 71282-0000	09/21/2006	Food Contribution (Thomas' Campaign)	\$ 138.50
ENTERGY P O Box 001 New Orleans, LA 70164-4001	07/13/2006	Campaign Headquarters Electric	\$ 125.00
ENTERGY P O Box 001 New Orleans, LA 70164-4001	09/09/2006	Utility	\$ 300.00
HAYWARD FAIR 200 West Darrow Street Tallulah, LA 71282-0000	07/05/2006	Viedo (Inaugural Ceremonies)	\$ 150.00
FIRST KINGDOM BAPTIST CHURCH 200 West Green Street Tallulah, LA 71282-0000	06/07/2006	Donation Church Anniversary	\$ 25.00
FIRST KINGDOM BAPTIST CHURCH 200 West Green Street Tallulah, LA 71282-0000	07/07/2006	Donation	\$ 25.00
GIBSON Hwy 61 North Vicksburg, MS 39120-0000	10/05/2006	Donation (Debbie Robertson)	\$ 207.41
3. SUBTOTAL (optional)			\$1,044.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
H & H PM Thelma Street Tallulah, LA 71282-0000	08/26/2006	PM Services	\$ 82.73
ELSIE HALL West Darrow Street Tallulah, LA 71282-0000	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
MINNIE HENTON 603 Elm Street Tallulah, LA 71282	06/01/2006	Donation	\$ 40.00
ESTELLE HOPKINS Felicia Drive Tallulah, LA 71282-0000	09/20/2006	Canvassing (Thomas' Campaign)	\$ 100.00
KENDRA JACKSON 203 Tigue Street Tallulah, LA 71282-0000	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
WALTER KYLES Hwy 80 West Tallulah, LA 71282-0000	11/22/2006	Donation	\$ 80.00
GRACIE LEA LONG Fifth Street Tallulah, LA 71282-0000	09/20/2006	Donation	\$ 50.00
LEGAL SERVICES OF NORTH LOUISIANA Forsythe Street Monroe, LA 71201	10/25/2006	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$502.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA TECHNICAL COLLEGE/SGA Hwy 65 South Tallulah, LA 71282-0000	07/13/2006	Donation	\$ 40.00
MADISON HIGH SCHOOL CHEERLEADERS Wyche Street Tallulah, LA 71282-0000	07/05/2006	Donation (Inaugural Ceremonies)	\$ 50.00
MADISON PARISH 4-H North Cedar Street Tallulah, LA 71282-0000	06/07/2006	Donation	\$ 75.00
MONICA MCCOY West Darrow Street Tallulah, LA 71282-0000	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
BEVERLY MCGOWAN 200 North Chestnut Street Tallulah, LA 71282-0000	07/05/2006	Inaugural Ceremonies Signs	\$ 45.00
MONHOUSE PRIMARY Johnson Street Tallulah, LA 71282-0000	11/22/2006	Donation	\$ 60.00
BETTY MOORE 1209 West Craig Street Tallulah, LA 71282-0000	07/05/2006	Reimbursement TV (CMA Inaugural Ceremonies)	\$ 20.00
NEW MORNING STAR SEVENTH DAY ADVENGLIST Vicksburg, MS 39120-0000	07/18/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUBERTHA NEAL Bearlake Road Tallulah, LA 71282-0000	07/05/2006	Inaugural Ceremonies (Food Services)	\$ 350.00
NEW HOPE DELIVERANCE CHURCH North Walnut Street Tallulah, LA 71282-0000	06/25/2006	Donation Church	\$ 25.00
NEW JERUSALEM BAPTIST CHURCH Harding Street Tallulah, LA 71282-0000	07/07/2006	Donation (Usher Program)	\$ 25.00
NU-WAY West Green Street Tallulah, LA 71282-0000	08/26/2006	Lundry Services	\$ 68.71
MADISON PARISH SCHOOL DRAMA South Cedar Tallulah, LA 71282	09/07/2006	Donation PTA	\$ 10.00
MADISON PARISH SCHOOL DRAMA South Cedar Tallulah, LA 71282	10/20/2006	Donation	\$ 150.00
GEORGE ROBINSON Railroad Street Tallulah, LA 71282-0000	06/16/2006	Donation	\$ 20.00
SENIOR STARS OF MADISON PARISH South Elm Street Tallulah, LA 71282-0000	12/21/2006	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$673.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TALLULAH ACADEMY CHEERLEADERS Kimbrough Drive Tallulah, LA 71282-0000	07/05/2006	Donation (Inaugural Ceremonies)	\$ 50.00
TALLULAH ELEMENTARY SCHOOL Johnson Street Tallulah, LA 71282-0000	12/07/2006	Donation	\$ 50.00
EVA TAYLOR 1012 Maple Street Tallulah, LA 71282-0000	07/05/2006	Inaugural Supplies	\$ 26.85
EVA TAYLOR 1012 Maple Street Tallulah, LA 71282-0000	09/20/2006	Donation	\$ 50.00
TRAVELERS REST BAPTIST CHURCH 411 North Walnut Street Tallulah, LA 71282-0000	06/02/2006	Church Donation	\$ 25.00
TRAVELERS REST BAPTIST CHURCH 411 North Walnut Street Tallulah, LA 71282-0000	06/24/2006	Donation	\$ 30.00
WAL-MART Sore # 0708 Vicksburg, MS 39181	09/15/2006	Donation (Sam Thomas Campaign)	\$ 254.62
DA'SHONDA WILMORE 800 Tank Street Bldg 101 Apt 1 Tallulah, LA 71282	07/06/2006	Inaugural Ceremonies Labor	\$ 50.00
3. SUBTOTAL (optional)			\$536.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
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SHENIQUAL WILSON 201 Chester Drive Tallulah, LA 71282	07/07/2006	Inaugural Ceremonies Labor	\$ 50.00
A'MIA WRIGHT 510 Seventh Street Tallulah, LA 71282-0000	07/06/2006	Inaugural Ceremonies Labor	\$ 50.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,573.46

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